

PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
<b>POSTED - October 2003</b>					
<b>CHARLENE L LAMBERT</b>					
43-6395-4-0305-	RENEW THE RENTAL OF THREE (3) SEDANS FOR THE PERIOD OF 10/1/03 TO 9/30/04	DP	ENTERPRISE RENT-A-CAR	10/09/2003	\$22,784
43-6395-4-0308-	PROVIDE ONE (1) ARMED GUARD TO PATROL THE USDA FACILITY PERIMETER, HOURLY 8:30 P.M. TO 5:30 A.M., 7 DAYS A WEEK FOR THE PERIOD OCTOBER 1, 2003 THROUGH OCTOBER 31, 2003.	DA	KNIGHT SECURITY	10/09/2003	\$10,824
43-6395-4-0380-	Unlimited Executive radio airtime-unlimited, Telephone airtime-1100 minutes, additional minutes @ \$.025 per minute. A total of 2200 minutes available for pooling between 15- i90 phones.	CP	CHOICE PHONE, LLC DBA ICONNECT GUAM	10/23/2003	\$19,675
43-6395-4-0393-	2004 Nissan Quest 4-dr, 7 passenger van. See attachment for options.	CP	NISSAN MOTOR CORPORATION - GUAM	10/23/2003	\$23,118
43-6395-4-0465-	PROVIDE ONE (1) SECRETARY III/EXECUTIVE ASSISTANT TO THE INCIDENT COMMANDER; NTE 8 HOURS/DAY. 5 DAYS PER WEEK (M-F); BILLING RATE \$28.48/HOUR. \$28.48 X 8 HOURS = \$227.84/PER DAY BEGINNING 10/1/03 TO 12/31/03	CK	DRAKE	10/30/2003	\$23,342
<b>CRAIG KING</b>					
40-6395-4-0347-	Single occupancy sleeping rooms, 26 rooms x 4 nights x \$150.00 per diem = \$15,600.00, November 3 - 7, 2003.	CP	HILTON GARDEN INN	10/17/2003	\$17,200
40-VISA-4-0309-	BOOKS SEE ATTACHMENT	CP	CABI PUBLISHING NORTH AMERICA	10/09/2003	\$20,178
40-VISA-4-0341-	FURNITURE FOR NEW ALB OFFICE IN JERSEY CITY, NEW JERSEY PER ATTACHED QUOTE.	CA	CENTURY PRINTING AND OFFICE SUPPLIES	10/17/2003	\$11,819
43-6395-4-0315-	PROVIDE CPR AND FIRST AID TRAINING AND MISCELLANEOUS OFFICE DUTIES ON AN AS NEEDED BASIS FROM OCT. 01, 2003, TO SEP. 30, 2004.	CA	LINDA NEILL	10/10/2003	\$14,995
43-6395-4-0360-	MINOLTA PHOTOCOPIER, MODEL # DI-750.	CA	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	10/21/2003	\$18,799
<b>DENNIS G BARRY</b>					
43-6395-4-0188-	PROVIDE CONSULTATION SERVICES FOR TECHNICAL SUPPORT FOR THE TRAINING OF ANALYSTS AND PROVIDE A CHECK SAMPLE PROGRAM FOR TRICHINAE ANALYST AND LAB CERTIFICATION FOR TRICHINAE TESTING OF HORSEMEAT AND PORK.	DA	DR H RAY GAMBLE	10/01/2003	\$11,450

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43-6395-4-0461-	Subject Matter Expert for Incident Command Support Methodology Development, as per attached statement of work	N	KADIX SYSTEM(FORMERLY KNOWN AS A.L. TECHNOLOGIES)	10/29/2003	\$23,926
<b>ESTELA M DIAZ</b>					
43-32KW-4-0354-	Data Rate Plan unlimited message per month \$39.99 per 25 ea persons = \$ 999.75 x 12 MONTHS	DP	AT&T WIRELESS	10/20/2003	\$23,244
43-32KW-4-0469-	617695 Hardware/Software Maintenance	CA	EMC CORPORATION	10/29/2003	\$16,820
<b>FRANCES T MANLEY</b>					
42-32KW-4-0372-	C. Support 1 year maintenance - includes upgrades and improvements to c. Support and 15 support incidents during the maintenance period. The Period of Performance 10/2/2003 to 9/29/2004	CA	GW I SOFTWARE	10/21/2003	\$20,200
<b>GLORIA J BENSON</b>					
43-6395-4-0216-	PROVIDE LAWN MAINTENANCE SERVICE AS PER QUOTE # 28 DATED 9/2/2003 FOR WEEKLY LAWN CARE, MONTHLY SHRUB AND TREE CARE, TRIMMING OF ALL TREES FOUR TIMES A YEAR, PLANTING OF RYE GRASS ONE TIME PER YEAR AND MULCH. FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004.	CA	KING SPRINKLER SYSTEMS, LLC	10/02/2003	\$15,515
43-6395-4-0322-	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN # 50 LB BAGS	CA	ANACON FOODS	10/15/2003	\$12,500
43-6395-4-0424-	Remove & Replace Main Breaker MA 3600 at Bldg 6415	CA	LUMATEC LIGHTING SERVICE	10/27/2003	\$12,000
<b>JASON L WILKING</b>					
43-6395-4-0403-	MAIL ROOM SERVICES AS PER ATTACHED STATEMENT OF WORK. THIS PURCHASE ORDER IS A FOLLOW-ON TO PURCHASE ORDER 43-6395-3-0100. PERIOD OF PERFORMANCE 10/01/03 THROUGH CONTRACT AWARD. NOT TO EXCEED 12/30/2003. WAGES IN ACCORDANCE TO WAGE DETERMINATION NO: 1994-2287	O	TASKS UNLIMITED	10/23/2003	\$23,428
<b>JAYNE M FROMMES</b>					
43-6395-4-0245-	Renew preventative maintenance of a jem-100sx electron microscope, s/n 146036-60, for the period beginning October 1, 2003 through September 30, 2004.	DA	JEOL USA INC.	10/03/2003	\$12,372

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43-6395-4-0418-	Provide Maintenance/parts/repair, EG&G (L3 Communications) x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 10-1-03 to 9-30-04. PER SERVICE/LABOR PRICE LIST PROVIDED BY L-3. SN 58374 Model: 01-422E (LSS-107), and SN 55233 Model 210ES (LSS-210) Note: This purchase order is for parts and repairs for L3	DP	L3 COMMUNICATIONS	10/24/2003	\$24,500
43-6395-4-0462-	PROVIDE (1) TEMPORARY CLERK BEGINNING FOR APPROXIMATEY 3 MONTHS BEGINNING 11/03/2003 CANDIDATE TO ARRIVE AT 8:30 AM 11/03/2003 ONLY. HOURS ARE 8:00 TO 4:30 MONDAY THROUGH FRIDAY WITH 1/2 HOUR LUNCH. BILLABLE RATE: \$18.60/HOUR - X 8 HOURS PER DAY = \$148.80 PER DAY. NO OVERTIME HOURS	CA	ATTENTIVE PERSONNEL	10/29/2003	\$17,856
<b>JOANNE MANN</b>					
43-6395-4-0211-	PROVIDE ARMED SECURITY GUARD SERVICE FOR THE PERIOD OCTOBER 1, 2003 THROUGH OCTOBER 31, 2003; 24 hours per day, 7 days a week. Guards must be certified to handle firearms and wear uniforms. Guard service must provide local 24 hour contact office. Guards between 5 p.m. and 6 a.m. must contact the local manned office at least	DP	EXECUTIVE PROTECTION SERVICE	10/02/2003	\$14,813
43-6395-4-0218-	PROVIDE FOR CONTRACTOR TO WORK AS A PROGRAM ANALYST TO MANAGE DOCUMENTS, PROVIDE SUPPORT ON TRAVEL VOUCHERS AND OTHER SUPPORT TASKS; PROFRAM ANAL YST FOR BUDGET SUPPORT; AS PER THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH DECEMBER 30, 2003	DN	KADIX SYSTEM (FORMERLY A.L. TECHNOLOGIES)	10/02/2003	\$19,000
43-6395-4-0223-	PROVIDE MAINTENANCE FOR THE COMPUTER ROOM UPS FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004, AS PER SCOPE OF WORK	DA	LEE TECHNOLOGY GROUP	10/02/2003	\$10,786
<b>LARRY D NELSON</b>					
43-6395-4-0328-	MEETING ROOM RENTAL AND SET UP CHARGES FOR USDA-COOPERATIVE AGRICULTURAL PEST SURVEY CONFERENCE TO BE HELD ON DEC. 1 THROUGH DEC. 4, 2003 PER RATES IN QUOTE AT A NTE COST OF \$14,000	C22	NEW YORK/NEW YORK HOTEL	10/16/2003	\$25,000

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<b>MELISSA A WARRICK</b>					
40-VISA-4-0274-	VEHICLE MAINTENANCE FOR THE FY 2004 THIS IS ESTABLISHED AS A NOT TO EXCEED ORDER	22	FOREMAN MECHANICAL	10/06/2003	\$25,000
43-82VU-4-0474-	B106A AND B106C LAB REMODEL IN BLDG 1 4101 LAPORTE AVE FORT COLLINS CO 80521	EP	I-STAR FINANCIAL	10/30/2003	\$18,181
43-82VU-4-0475-	RENOVATION TO LABORATORY 106 IN THE WSB LOCATED AT 4101 LAPORTE AVE FORT COLLINS	EP	I-STAR FINANCIAL	10/30/2003	\$20,689
<b>MELODY ALLISON</b>					
40-VISA-4-0368-	OFFICE FURNITURE. ITEMS ORDERED AS FOLLOWS: MANAGERS DESK: 1511-2557 (1 EA) \$209.99 ARTICULATING TASK CHAIR: 2016-3751 (8 EA @ \$99.99) TOTAL OF \$799.92 THREE DRAWER FILE 1511-2637 (5 EA @ \$169.99) TOTAL OF \$849.95 LATERAL FILE CABINET: 0113-6657 (1 EA) \$649.99 ARTICULATING TASK	CP	OFFICE MAX	10/22/2003	\$10,939
<b>SHEREE A JOHNSON</b>					
43-6395-4-0391-	Temporary Staffing. Position Description: Serves as point of contact for the administrative processing requirements of cooperative agreement processing, and cooperative agreement payment requests, and other related ALB topics. Maintains compliance agreements, contracts, memoranda of understanding, reimbursable agreements, program	CK	UNICORN STAFFING INC.	10/23/2003	\$11,167
43-6395-4-0453-	AIRCRAFT FUEL AS NEEDED FOR ORAL RABIES VACINE OPERATORS FROM 10-29-03 THROUGH 01-31-04. PERSONS AUTHORIZED TO PURCHASE AGAINST THIS PO ARE: FRANK L. BOYD, BOB HALE, DOUG HALL AND ANDY MONTONEY.	DA	ALBERTVILLE AVIATION	10/29/2003	\$11,000
<b>SUSAN C FEDORKO</b>					
43-6395-4-0365-	****OPTION YEAR 2004, Revision of Book "Prevention and Control of Wildlife Damage", Work to include: chapters with minor revisions--typeset, layout completed; chapters with major revisions--typeset, layout completed; new chapters--typeset, layout completed; printing near completion; distribution system established. NOTICE: THE	CP	UNIVERSITY OF NEBRASKA - BOARD OF REGIONS OF THE UNIVERSITY OF NEBRASKA	10/22/2003	\$24,620

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43-6395-4-0476-	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2003 THROUGH SEPTEMBER 30, 2004. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE DATED 9/20/01: \$110.00/CLEANING WHEN CATTLE HAVE BEEN INSPECTED, INCLUDES OFFICE AREA AND INSPECTION AREA;	CA	DANIEL WISNIESKI	10/30/2003	\$12,650
<b>TAMARA M LANIER</b> 40-VISA-4-0310-	PIPER PA-18 SUPER CUB N91260 FUSELAGE RECOVERY AND ASSEMBLY TO INCLUDE: 1. Fabric covering on new fuselage built up through color coats 2. New cabin interior panels built and installed 3. New floorboards installed 4. New boot cowl, firewall and engine cowlings installed 5. Engine installed 6. New windshield installed 7. All new	CA	EAGLE WINGS INC	10/09/2003	\$13,000
<b>(Not Categorized)</b> 43-32KW-4-0389-	SPEEDWARE DEVELOPEMENT ENVIROMENT MAINTENCE PERIOD 10/01/2003 THRU 09/30/2004 se vendor quote no. rc6516	DA	SPEEDWARE CORPORATION INC.	10/22/2003	\$17,280